SBR/No: 64/15-03-2019

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. *First & Final* Date...../...../2019

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Work Code: **006-18-000115**

Schedule Docket No. Head of Account: P-3106 Est.Cost: **15.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Construction of Compound Wall, Indira canteen Building and Beautification work at Hegadenagara in Ward no. 06**

Name of Contractor and Full Address : *M/s Executive Engineer, KRIDL, Bangalore,*

Reference to Agreement No. **BBMP/EE/BTP/WO/187/2018-19** Date: **12.12.2018**

Certified that the measurements were taken by me on 18/02/19 and recorded of Pages **426728-426743** of measurement Book No. **4268/2017-18** and that the work is satisfactorily executed.

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 18/2/2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher	1489855-00
	No.....Dated.....S.D. No..... Amount	~~13,42,212-00~~
	adjusted towards cash advance recovery of	IT - 29797-00
b)	Payments Now made } cost store or other material supplied.	CSR- 14899-00
	recovery of amount creditable to this/other work	CBF- 1490-00
	Amount paid on this bill Cheque / Cash.	LR - 26668-00
5)	Balance being unpaid value of work done held in reserve.	FSD - 74493-00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	CGST - 13302-00
7)	Net amount due to or from Contractor unadjustments items.	SGST - 13302-00
8)	Advance to Contractor for materials brought to site (as detailed) within.	Adj4- 173951-00
9)	Value of Government materials supplied.	Cheque 13,15,904-00
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Dated Signature of Contractor

Paid by me by Cheque No. ....Dated.....
Cash Rs.....
Dated.....

Stamp

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 14.89.855-00
ಗಡಿ ಪಾವತಿ ಮಾಡಿದೆ : ಇದರಲ್ಲಿ ರೂ. 1.73.951-00
ಮೊತ್ತವಾಗಿ ಮುಟ್ಟಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು 13,15,904-00
Rs: Thirteen Lakh fifteen Thousand nine Hundred four only.

Executive Engineer

15/03

Initials of Officer making payment

Sl. No.	Descriptions	Unit
1	KSRRB 200 Cutting of trees KSRRB 200-1, Cutting of trees girth from 300mm to 600mm including cutting of trunks, branches and removal of stumps stacking of serviceable materials earth filling in the depressions / pit, labour charges complete as per specification .MORTH specification clause complete as per specifications as per specifications and directions of engineer in charge of the work	Sqm
2	Dismantling burnt brick masonry in clay mortar / lime mortar / cement mortar and stacking the bricks within a radius of 50 m and removing the debris to a distance upto 200m, complete as per specifications as per specifications and directions of engineer in charge of the work	Cum
3	Dismantling size stone masonry in clay mortar and stacking the size stone within a radius of 50 m and removing the debris to a distance upto 200m, complete as per specifications as per specifications and directions of engineer in charge of the work	Cum
4	KSRB 2-1.1: Earth work in surface excavation in ordinary soil for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications, Specification No KBS 2.1(a) / 2.3.1, complete as per specifications as per specifications and directions of engineer in charge of the work	cum
5	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km complete as per specifications as per specifications and directions of engineer in charge of the work	Cum
6	KSRRB M300-53 : Construction of embankment with approved material Gravel/Murrum with all lifts and leads, trasnporting to site, spreading, grading to required slope and compacting to meet requirement Table 300-2 complete as per specifications (which includes cost of gravel / murrum, watering charges & compaction by vibratory roller) MORTH Specification No. 305.complete as per specifications as per specifications and directions of engineer in charge of the work	Cum
7	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of clods complete as per specifications complete as per specifications as per specifications and directions of engineer in charge of the work	Cum
8	KSRB-4-1.3 : Providing and laying in position **plain cement concrete of mix M 7.5** withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2, complete as per specifications as per specifications and directions of engineer in charge of the work	cum
9	KSRB 5.2-2 Providing and constructing granite / trap / basalt rubble **stone masonry in foundation** with mud mortar 1:8, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. complete as per specifications as per specifications and directions of engineer in charge of the work	cum
10	KSRB 5.3-3 Providing and constructing granite / trap / basalt **size stone masonry in basement with cement mortar 1:6**, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. complete as per specifications as per specifications and directions of engineer in charge of the work	cum
11	KSRB 4-1.7 : : Providing and laying in position plain cement concrete of mix 1:3:6 withOPC cement @ 220kgs, with 20mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @0.56cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification complete as per specifications as per specifications and directions of engineer in charge of the	cum
12	Providing **flush pointing** to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications. complete as per specifications as per specifications and directions of engineer in charge of the work	sqm
13	KSRB 2.3 : Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20cms, in depth, compacting each deposited layers by ramming after watering with lead upto 50m, and lift upto 1.5m, including cost of all labour complete as per specifications, specification. complete as per specifications as per specifications and directions of engineer in charge of the work	Cum

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	392.00 ~~380.00~~	204.12	80015- ~~77566.00~~	380.00	80015- ~~77566.00~~	
-	-	12.83	168.48	2162.00	12.83	2162.00	
-	-	14.85	185.76	2759.00	14.85	2759.00	
-	-	81.60	169.56	13836.00	81.60	13836.00	
-	-	179.55	73.36	13172.00	179.55	13172.00	
-	-	122.40	220.32	26967.00	122.40	26967.00	
-	-	70.26	204.12	14341.00	70.26	14341.00	
-	-	27.62	5256.36	145181.00	27.62	145181.00	
-	-	33.08	4359.96	144227.00	33.08	144227.00	
-	-	20.98 ~~21.00~~	5405.40	113405- ~~113513.00~~	20.98 ~~21.00~~	113405- ~~113513.00~~	
-	-	6.63 ~~6.65~~	5491.80	36411- ~~36520.00~~	6.63 ~~6.65~~	36411- ~~36520.00~~	
-	-	41.97 ~~42.00~~	104.76	4397- ~~4400.00~~	41.97 ~~42.00~~	4397- ~~4400.00~~	
-	-	27.28 ~~70.26~~	137.16	3742- ~~9637.00~~	27.28 ~~70.26~~	3742- ~~9637.00~~	

13	KSRB 2.3 : Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20cms, in depth, compacting each deposited layers by ramming after watering with lead upto 50m, and lift upto 1.5m, including cost of all labour complete as per specifications, specification. complete as per specifications as per specifications and directions of engineer in charge of the work	Cum
14	KSRB 5-14 : Providing and constructing precast concrete solid blocks with compressive strength not les than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications. complete as per specifications as per specifications and directions of engineer in charge of the work	Sqm
15	KSRB 15.3.10 : Providing 20mm thick cement plaster in single coat with cement mortar 1:4, to stone masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications. complete as per specifications as per specifications and directions of engineer in charge of the work	Sqm
16	SKSRB 15-16 : Providing and finishing external walls in two coats with waterproof cement paint of approved brand and shade to given an even shade after thoroughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications. complete as per specifications as per specifications and directions of engineer in charge of the work	Sqm
17	Providing and fixing M.S Gate as per Cheaf Architect Drawing using 50mmX50mm 14 guage M.S hollow pipe frame work bent to ornamental shape as shape as shown in the drawing and 35mmX6mm and 16X16mm squre roads for verticals alternatively spaced at 4cms c/c in two halves and 40mmX6mm M.S flats for horizontal member and at at the top cast iron spikes are provided at alternate vertical members as shown in the drawing etc., complete. All the steel surface should be thoroughly cleaned free of of rust and painted with anti corrosive paint (shop paint) etc., complete the work includes cost of all materials, labour charges for all item of work, hire charges of welding, cutting and grainding equipment, and electricity charges, with lead and lift loading and lunloading charges. etc., complete as per specification and drawing complete as per specifications as per specifications and directions of engineer in charge of the work	Sqm
18	Providing and fixing M.S Gril over existing compound wall as per chief Architect drawing No. 12686, Using 16mm X16mm M.S Sqquare rod at 150mm c/c spacing and 6mmX40mm M.S foats at horizontal and 6mm X12mm M.S flote for ornamental design and providing shop edge design at the vertex of every vertical roads, including welding, grinding wherever necessary. All the steel surface should be thoroughly cleaned free of rust and painted with anti corrosive paint (shop paint) etc., complete the work includes cost of all materials, labour charges for all item of work, hire charges of welding, cutting and grainding equipment, and electricity charges, etc., complete as per specification and drawing complete as per specifications as per specifications and directions of engineer in charge of the work	Sqm
19	Providing and fixing Ceramic tiles of size 400x400mm for flooring, threads,steps and landing,laid on a bed of 20mm thick cement morta. 1:3 mix flush pointing with white cement mixed with matching colour pigment including curing, clearing etc. complete .The Worked including curing., clearing etc., complete, The work includes cost of all materials. Labour charges for all items or work, hire charges for equipment, etc., complete as per specification. complete as per specifications as per specifications and directions of engineer in charge of the work	
20	KSRB 8.6-5: Providing and fixing in wall surface 2.5 kg/sq.cm H.D.P.E. rain down water pipes 90 mm outer dia approved make and brand with necessary specials like shoes bends and offsets fixed with iron clamps, walls plugs, screws, including cost of materials, labour,Curing complete as per specifications. complete as per specifications as per specifications and directions of engineer in charge of the work	M
	Grand Total	
	Add 10% KRIDL Charges	
	Add 1% Labour Cess	
	Net Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

-	-	110.71. 112.00	1011.96	112034- 113340.00	110.71. 112.00	112034- 113340.00	
-	-	224.00	238.68	53464.00	224.00	53464.00	
-	-	224.00	90.72	20321.00	224.00	20321.00	
-	-	33.75	3168.72	106944.00	33.75	106944.00	
-	-	52.50	5641.92	296201.00	52.50	296201.00	
-	-	121.10	1161.00	140597.00	121.10	140597.00	
		28.00	429.84	12036.00	28.00	12036.00	
			13,42212-	1347184.00	1342212-	1347184.00	
			134221-	134718.00	134221-	134718.00	
			13422-	13472.00	13422-	13472.00	
		Rs.	1489855-	1495374.00	14,89,855-	1495374.00	

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ಬೃಹದಾಕಾರದ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24